

4702  
1 BILL NO. S-79-11-05

2 SPECIAL ORDINANCE NO. S-

199-79

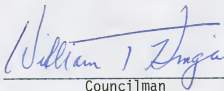
3 AN ORDINANCE approving blanket Civil City  
4 and City Utilities Purchase Orders for  
5 1980 for Grease and Oil Requirements for  
6 various departments of the City.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,  
8 INDIANA:

9 SECTION 1. That the Civil City and City Utilities Blanket  
10 Purchase Orders, numbered and listed below, dated October 22, 1979, between  
11 City Purchasing Director, City Utilities Purchasing Agent, respectively, and  
12 the Board of Public Works and the following companies for the purchase of  
13 automotive grease and oil requirements for various departments of the City,  
14 all as more particularly set forth in said Purchase Orders, which are on  
15 file in the Office of the Department of Purchasing and are by reference  
16 incorporated herein and made a part hereof, be and the same is in all things  
17 ratified, confirmed and approved, respectively, to wit:

<u>COMPANY</u>	<u>C.C.P.O.#</u>	<u>C.U.P.O.#</u>
Aero Oil Company	B-4-06802	B-1467
Inland Oils, Inc.	B-4-06803	B-1468

20 SECTION 2. That this Ordinance shall be effective upon passage  
21 and approval by the Mayor.

22  
23   
24 Councilman

25  
26  
27  
28  
29  
30  
31 APPROVED AS TO  
32 FORM & LEGALITY

  
William N. Salin, City Attorney

Read the first time in full and on motion by Hinga, seconded by Blives, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 11-13-79

Charles W. Wisterman  
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 11-27-79

Charles W. Wisterman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 199-79 on the 27th day of November, 1979.  
ATTEST: (SEAL)

Charles W. Wisterman  
CITY CLERK

W. Infield C. Wingo JR  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of November, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Wisterman  
CITY CLERK

Approved and signed by me this 30th day of November, 1979 at the hour of 3 o'clock \_\_\_\_\_ M., E.S.T.

Robert H. Hamilton  
MAYOR

Bill No. S-79-11-05

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance  
approving blanket Civil City and City Utilities Purchase Orders  
for 1980 for Grease and Oil Requirements for various departments  
of the City

have had said Ordinance under consideration and beg leave to report back to the Common

Council that said Ordinance ADO PASS.

VIVIAN G. SCHMIDT - CHAIRMAN

WILLIAM T. HINGA - VICE CHAIRMAN

JAMES S. STIER

JOHN NUCKOLS

DONALD J. SCHMIDT

*Vivian G. Schmidt*  
*William T. Hinga*  
*James S. Stier*  
*John Nuckols*  
*Donald J. Schmidt*

11-27-79 CONCURRED IN  
DATE \_\_\_\_\_ CHARLES W. WESTERMAN, CITY CLERK

# Memorandum

To H. P. Wehrenberg - Board of Works

Date October 22, 1979

From Ruth Winget - Purchasing Department

Subject Bid Reference Number 551 - Grease & Oil Requirements for 1980

## COPIES TO:

Ed Stanczak

Attached is tab & bids relating to Purchase Order numbers B-1467 & 1468, B-4-06802 & B-4-06803 which has been prepared favoring the attached Vendors for Grease & Oil for 1980 for all using departments.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order numbers are to be given to the attached Vendors until evidence of Council Approval is furnished to the Purchasing Department.

  
Ruth A. Winget  
Purchasing Department

Approved: 

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL B-1467  
PURCHASE ORDER NO.

This number must appear on each packing slip, invoice, bill of lading, express, receipt and correspondence.

DATE October 22, 1979

Aero Oil Company of Ft. Wayne  
1825 West Main Street  
Fort Wayne, Indiana 46807

## SHIP TO —

WPC Plant  
City Utility Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES

GENERAL ACCOUNTING  
4th FLOOR CITY - COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDE  
CERTIFICATE ON TAX REQUIRED BY  
INDIANA STATE BOARD OF TAXES

QUANTITY ORDERED	QUANTITY RECEIVED	DESCRIPTION	ACCT. OF W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for year 1980 requirements			
		Automotive Grease & Oil			
		Net 30 F.O.B. Delivered No Drum Exchange Per Bid Reference 551			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/lje			

APPROVED  
Board of Public Works

*Henry J. Helrenberg*  
*Mayor*  
*May 1980*

## ATTENTION!

Send all invoices to General Accounting  
4th Floor City-County Bldg.  
1st Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *[Signature]* CITY UTILITIES PURCHASING AGENT

FORM U-23

## CITY OF FORT WAYNE

## CITY UTILITIES

DEPARTMENT OF PURCHASES  
CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL PURCHASE ORDER NO. **B 11168**

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE October 22, 1979

Indland Oils, Inc.  
P. O. Box 9007  
Fort Wayne, Indiana 46809

SHIP TO —

WPC Plant  
City Utility Garage  
Filtration Plant

MAIL ALL INVOICES TO —  
CITY UTILITIES  
GENERAL ACCOUNTING  
4th FLOOR CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order for 1980 requirements	<div style="writing-mode: vertical-rl; transform: rotate(180deg);"> <b>APPROVED</b>  <i>Henry O. Weber</i>            Board of Public Works         </div>		
		Automotive Grease & Oil			
		Firm Price			
		Net 30			
		F.O.B. Delivered			
		Drum Deposit \$20.00			
		Per Bid Reference 551			
		Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.			
		SUBJECT TO COUNCILMANIC APPROVAL			
		RW/lje			

**ATTENTION!**

Send all Invoices to General Accounting  
4th Floor, City-County Bldg.  
1 E. Main St.  
Fort Wayne, Indiana 46802  
Show P. O. Number on Packing Slip  
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE GIVEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY \_\_\_\_\_

CITY UTILITIES PURCHASING AGENT

FORM U-33

# CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES  
NUMBER ONE EAST MAIN STREET  
ROOM 470  
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park  
(lawton), Street Dept., EMS, Board of Aviation

Aero Oil Company of Ft. Wayne  
1825 West Main Street  
Fort Wayne, Indiana 46807

DELIVER TO:-  
DEPARTMENT  
OR DIVISION

ADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B **4-06802**

DATE October 22, 1979  
REF. NO.  
REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.

**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. Purchasing Dept.

DATE  
WANTED }

APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p><b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>INO, SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Blanket Order for Automotive Oil &amp; Grease for 1980</p> <p>Net 30 F.O.B. Delivered No Drum Exchange Per Bid Reference 51</p> <p>Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.</p> <p>SUBJECT TO COUNCILMANIC APPROVAL</p> <p>RW/lje</p>		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN ONLY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per

Per

## CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

Police Garage, Fire Garage, Traffic, Park  
(Lawton), Street Dept., EMS, Board of AviationInland Oils, Inc.  
P. O. Box 9007  
Fort Wayne, Indiana 46809DELIVER TO:-  
DEPARTMENT  
OR DIVISIONADDRESS \_\_\_\_\_  
CASH DISCOUNT TERMS \_\_\_\_\_ % IF PAID WITHIN \_\_\_\_\_ DAYS FROM DELIVERY AND  
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

PURCHASE ORDER NUMBER

B 4-06803

DATE \_\_\_\_\_ October 22, 1979  
REF. NO. \_\_\_\_\_  
REQ. NO. \_\_\_\_\_THE ABOVE INFORMATION MUST APPEAR ON  
ALL INVOICES, BILLS OF LADING, DELIVERY  
TICKETS, PACKAGES AND CORRESPONDENCE.  
**INVOICE IN DUPLICATE.**

THIS PURCHASE ORDER ISSUED BY:

DEPT. \_\_\_\_\_ Purchasing Dept.

DATE  
WANTED }APPROPRIATION  
AND FUND  
NUMBER }

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
<b>TAX EXEMPT</b> (UNLESS OTHERWISE INDICATED)				
COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL A- VOID "FOLLOW UP" CORRESPONDENCE.  <b>NOTE</b> ↓ <b>READ</b> INSTRUCTIONS ON THE BACK OF THIS ORDER  THE CONTRACTOR OF VENDOR, BY ACCEPT- ING THIS ORDER, A- Grees TO THE GEN- ERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.  UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIV- ERY, PACKING, ETC., NECESSARY TO COM- PLETE DELIVERY TO DESTINATION SPECI- FIED.  UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.  EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.  IND. SALES TAX EXEMP. CERTIF. NO. 34508  IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.		Blanket Order for Automotive Oil & Grease for 1980  Net 30 F.O.B. Delivered Drum Deposit \$28.00 Per Bid Reference 551 Firm Price  Requirements will be released on departmental purchase orders, against this blanket order as required by the using department.  SUBJECT TO COUNCILMANIC APPROVAL  JRS/lje		

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED  
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE  
EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER  
IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON  
FILE IN THIS OFFICE.

City Controller

Director of Purchases

Per \_\_\_\_\_

Per \_\_\_\_\_



RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 551  
 ITEM: GRAFE & OIL  
 DEPARTMENT: Bd. of Safety  
 OPEN DATE: 10-16 TIME: 11:00

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Summit City Standard 1001 Leesburg Road Ft. Wayne, Ind.	9/27/79 W.A. Lawrence	9-18-79		
Glasieux Refinery 4133 New Haven Ave. Ft. Wayne, Indiana		9-18-79		
Fortmeyers Box 2601 Ft. Wayne, Ind.		9-18-79		
Inland Oils P.O. Box 9007 Ft. Wayne, Ind.	9/27/79 Dick Mornberger	9-18-79		10-15-79
Shell Oil 2BR Hallen Shead 4017 Vineland Ft. Wayne, Ind. 46805		9-18-79		
Aero Oil Co. 1825 W. Main Street Ft. Wayne, Ind. 46802	9-19-79 Tom DeBrunner	9-18-79		10-15-79
Associated Tires 2203 S. Lafayette St. Ft. Wayne, Indiana		9-19-79		
DuBois Chemical 518 E. Washington Blvd. Ft. Wayne, Ind.	9-20-79 Tom Sherbondy	9-18-79		
Mobile Oil 3919 Mobile Ave. Ft. Wayne, Ind.		9-18-79		
McIntosh Co. 3910 Northrup Ft. Wayne, Ind.		9-18-79		

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 551  
 ITS: GREASE & OIL  
 DEPARTMENT: Bd. of Safety  
 OPEN DATE: 10-16 TIME: 11:00

VENDOR NAME & ADDRESS	DATE - NAME	BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Lassus Brothers 1815 E. Wayne Street Ft. Wayne, Ind.			9-18-79		
Clarks 918 S. Anthony Blvd. Ft. Wayne, Ind			9-18-79		
Hoosier Bearing & Transmission 626 E. Faifax Ft. Wayne, Ind. 46806			9-18-79		
Smith Petroleum 2920 Connett St. Ft. Wayne, Ind.			9-18-79		
National Chem Search 1627 Magnolia Lane Ft. Wayne, Ind. Ron Evans	9-21-79	Ron Evans	9-18-79		
Sun Pteroleum 7266 Lakeridge Drive Ft. Wayne, Ind. 46819			9-18-79		
Linder Oil Company P. O. Box 15248 Fort Wayne, Indiana	Robert Marshall	9/27/79			late 10/17/79

# CITY OF FORT WAYNE

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

### INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

#### REQUIRED FOR DELIVERY TO:

Department Board of Public Safety  
 or Division One Main Street, City County Bldg.  
 Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 16, 1979 at 11:00 A.M.  
 Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14494. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1980</u>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed NON-COLLUSION AFFIDAVIT, and Affirmative Action Program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification. All items are to be bid as asked for in gallons, lbs, or case. Otherwise, we will disqualify the bid		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1980.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action ON FILE: _____ ATTACHED: <u>X</u>		

Bid Bond required NO ☒ YES ☐ Performance Bond NO ☒ YES ☐  
 See instruction item No. 18 on reverse side hereof.  
 Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

#### PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 7-3 days from receipt of order <sup>NORMALLY</sup>

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

AERO Oil Co. - FT. WAYNE DIVISION

Name of Company R.J. DeBruin <sup>Branch Manager</sup>  
 Address 1825 W. Main St.  
 City Ft. Wayne 46808 Date 10/15/79

1980 EST	↓	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	FL	Detergent Oil #20 in 55 Gal Drums	API Service SE-CC		<del>\$180 gal</del> <del>\$199<sup>00</sup> dlu</del>
1000 Gal.	FL	Detergent Oil SAE 10-20-30-40- 55 Gal Drums	MIL-46152 API Service SE-CC	Amoco 200	<del>\$180 gal</del> <del>\$199<sup>00</sup> dlu</del>
4 Cases	FL	Detergent Oil SAE 20W in 24/1 Quart Cans:		Amolube Motor Oil	<del>\$244 gal</del> <del>\$146<sup>00</sup> cas</del>
385 Gal	FL/ MULTY	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	<del>\$180 gal</del> <del>\$108<sup>30</sup> dlu</del>
2 Cases	NON DET	Non-Detergent Oil #30 in 24 Qts./Case			<del>\$244 gal</del> <del>\$146<sup>00</sup> cas</del>
2 Cases	FL	Detergent Oil 20WT		Havoline	<del>\$244 gal</del> <del>\$146<sup>00</sup> cas</del>
2 Cases	FL	Detergent Oil 30WT		Havoline	<del>\$244 gal</del> <del>\$146<sup>00</sup> cas</del>
110 Gal.	NON DET	Non-Detergent Oil SAE 10 20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	<del>\$214 gal</del> <del>\$117<sup>70</sup> dlu</del>
745 Gal	SUPERD III	Diesel Oil SAE 20- 30-40-Lowash Series 3 in 55 Gal Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	<del>\$188 gal</del> <del>\$103<sup>10</sup> dlu</del>
928 Gal.	SUPERD III	Diesel Oil SAE #30 in 55 Gal. Drs. (Bulk)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	<del>\$188 gal</del> <del>\$103<sup>10</sup> dlu</del>
2210 Gal.	KENDALL OILS	Hydraulic Oil For Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	<del>\$161 gal</del> <del>\$88<sup>55</sup> dlu</del>
2 cases	QT-1 MOTORCYCLE 2 Cycle	Outboard Motor Oil in 24/10t. Cans	Premium Grade	Kendall American Out- Board Motor Oils	<del>\$271 gal</del> <del>\$16<sup>24</sup> cas</del>
11 Drums	DEXRON ATF	Automatic Trans- mission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		<del>\$193 gal</del> <del>\$106<sup>15</sup> dlu</del>
1 Drum	L-424	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drums	AM MILYLITH or Equivalent	American Molyolith Grease	<del>\$5305 pound</del> <del>\$213<sup>00</sup> dlu</del>
240 lbs.	L-424	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molyolith Grease	<del>\$5525 pound</del> <del>\$66<sup>30</sup> dlu</del>
1 Drum	S-825 35* CAN ONLY	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	<del>\$4975 pound</del> <del>\$1741 can</del>

1980 EST.	↓	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
160 Tubes	L-421	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium MP Grease	<del>\$ 6825</del> \$ 6.83 ctg
1200 lbs.	NSMP	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90 and 140	<del>\$ 40</del> \$ 48.00 drums

SPECIAL REQUIREMENTS - NO SUBSTITUTIONS

4600 Gal.	FL MULTY 10/30 or 20/40	Detergent Oil in SAE 10W-40 Placed in 500 Gal. Storage Tank		Ford M2C101B M2C144A	<del>\$ 198 gal</del> \$ 108.90 drums
440 Gal.	FL MULTY	Detergent Oil in 55 Gal Drums SAE 20-40		Ford M2C101B B2C144A	<del>\$ 108 gal</del> \$ 108.90 drums
605 Gal.	FORD ATF	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	<del>\$ 93</del> \$ 106.15 drums
55 Gal.	FL	40 Weight FL		Kendall	<del>\$ 180 gal</del> \$ 99.00 drums
155 Gal.	SUPERB 20/50	20W-50 Superb		Kendall	<del>\$ 110 gal</del> \$ 116.05 drums
430 Gal.	DEXRON ATF	Automatic Transmission Oil in 55 Gal. Drums		Ford Type M2C138CJ	<del>\$ 93 gal</del> \$ 106.15 drums
110 Gal.	KENDALL R40 047 EP	Hydraulic #25 - 55 Gal. Drum		Shell Oil	<del>\$ 205 gal</del> \$ 114.90 drums
55 Gal.	—	" #33 - 55 Gal. Drum		" "	\$ —
55 Gal.	—	Omala #33 - 55 Gal. Drums		Shell Oil	\$ —
110 Gal.	FL	Rotella #30 - 55 Gal. Drum		Shell Oil	<del>\$ 180 gal</del> \$ 99.00 drums
165 Gal.	KENDALL R40 047 EP	Industrial #21 - 55 Gal. Drum		Standard Oil	<del>\$ 109 gal</del> \$ 114.95 drums
120 lbs.	L-416	Amolith #1 120 lb. Drum		Standard Oil	<del>\$ 505 drums</del> \$ 60.30 drums
55 Gal.	KENDALL 155 COMP AGMA #8	Amer. Worm Gear Oil - 55 Gal. Drum		Standard Oil	<del>\$ 305 drums</del> \$ 153.00 drums
1000 Gal.	FL	Amogas Engine Oil SAE 30 - in 55 Gal. Drum		American Oil	<del>\$ 180 gal</del> \$ 99.00 drums
1000 Gal.	SUPERDUTY	Amoco 300 Series SAE 30 - 55 Gal. Drum		American Oil	<del>\$ 180 gal</del> \$ 103.90 drums
480 lbs.	L-424	Rykon Grease #2 - 120 lb. drum		American Oil	<del>\$ 525 drums</del> \$ 66.30 drums
30 Gal.	KENDALL R40 053 EP	Industrial Oil #31 - 5 Gal. Cans		American Oil	<del>\$ 125 gal</del> \$ 12.75 drums
165 Gal.	KENDALL R40 080 EP	Industrial Oil #95 SAE 40 - 55 Gal. Drums		American Oil	<del>\$ 220 gal</del> \$ 122.10 drums

1980 EST.	DESCRIPTION	TYPE-CODE	PRICE
220 Gal. —	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ —
120 lbs. <sup>SR-12 X</sup> 39* only	Amovis Lubricant No8-X- in 120 lb. Cans	American Oil	\$ <del>4875</del> \$ <del>19.01</del> can
55 Gal. —	#700 - 55 Gal. Drum	Gladieux	\$ —
152 lbs —	Multi-purpose Gear Lube #90 In 38 lbs Cans.		\$ —
110 Gal. FL	Amoco 100 Series SAE 10 -55 Gal. Drums	American Oil	\$ <del>180.00</del> \$ <del>199.00</del> drum
	Drum Deposit on 55 Gallon Returnable Drums		\$ — 0 —
110 Gal. FL	Amoco 200 20 Wt.		\$ <del>180.00</del> \$ <del>199.00</del> drum

COMPANY: AERO OIL Co - FT. WAYNE DIVISIONSIGNATURE: R.J. DeBrunnerTERMS: NET 30DATE: Oct 15, 1979

No drum deposit, however drums remain property of Aero Oil Co.  
and will be picked up when empty

R.J.D.

Page 4 of 3

1980 EST	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE	QTY.	UNIT	REMARKS	Chemical
72 Gal	Detergent Oil #20 In 55 Gal Drums	API Service SE-CC		B-1467 B4-06802	1.467 1.467	gal.	Ind. oil attached Kendall B4-06802	
1000 Gal.	Detergent Oil SAE 10-20-30-40- 55 Gal Drums	MIL-46152 API Service SE-CC	Amoco 200	1.80/gal. \$ 990/dz.	1.94		Kendall 1.94	
4 Cases	Detergent Oil SAE 20W in 24/1 Quart Cans		Amolube Motor Oil	2.44/gal. \$ 146.1/can	2.29		Kendall 2.29	
385 Gal	Detergent Oil SAE 10W 30 In 55 Gal Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	1.88/gal. \$ 108.30/dz.	1.87		1.87	
2 Cases	Non-Detergent Oil #30 in 24 Qts./Case			2.44/gal. \$ 146.1/can	2.19		2.19	
2 Cases 2 Cases	Detergent Oil 20WT Detergent Oil 30WT		Havoline Havoline	2.44/gal. \$ 146.1/can	2.29		2.29	
110 Gal.	Non-Detergent Oil SAE 10-20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	non-Det. 2.14/gal. \$ 117.2/dz.	1.89		1.89	
745 Gal	Diesel Oil SAE 20- 30-40-Lowash Series 3 in 55 Gal Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	Super-D III 1.88/gal. \$ 103.40/dz.	1.98		1.98	
928 Gal.	Diesel Oil SAE #30 In 55 Gal. Dri.,s (Bulk)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	Super-D III 1.88/gal. \$ 103.40/dz.	1.98		1.98	
2210 Gal.	Hydraulic Oil For Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	Kendall 1.61/gal. \$ 88.55/dz.	1.79		1.79	Enerlap 8.60/gal.
2 cases	Outboard Motor Oil in 24/1Qt. Cans	Premium Grade	Kendall American Out- Board Motor Oil	OT-1 2cy. \$ 7.11/gal. \$ 16.26/can	3.73		3.73	
11 Drums	Automatic Trans- mission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		Dexron ATF 1.93/gal. \$ 106.15/dz.	1.72		1.72	
1 Drum	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drums	AM MILYLITH or Equivalent	American Molyllith Grease	L-424 5325 pound \$ 213.00/pdr.	1.48/lb.		1.48/lb.	Gubb-Plus 1.90/lb.
240 lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molyllith Grease	L-424 5325 pound \$ 66.30/dz.	1.50/lb.		1.50/lb.	Gubb-Plus 1.95/lb.
1 Drum	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	5-825 35# \$ 149.50/pound \$ 17.41/can	N/A		N/A	



DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE	Indland Oil	National Chemsearch	Du Bois Chemical
160 Tubes	Multi-purpose grease In tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case	Amoco Lithium MP Grease	<i>Aero Oil</i> Kendall 1-421 1.6825 6.83/pts.		16oz. tube tube 4 (4 cs.)	
1200 lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums	Amer. MP Gear Lube SAE 80 90 and 140	NSM B Kendall 1.40 \$48.00/drv.	70/tube 75/ll.		
SPECIAL REQUIREMENTS - NO SUBSTITUTIONS						
4600 Gal.	Detergent Oil in SAE 10W 40 Placed in 500 Gal. Storage Tank	Ford M2C101B M2C144A	FL MULTY 19300020/40 1.98/gal. \$108.90/drv.	(1.89)		
440 Gal.	Detergent Oil in 55 Gal Drums SAE 20-40	Ford M2C101B B2C144A	FL MULTY 1.98/gal. \$108.90/drv.	(1.79)		
605 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type F M2C33F	FORD ATF (1.93) \$106.15/drv.	2.00		
55 Gal.	40 Weight FL	Kendall	FL (1.80/gal.) \$98.00/drv.			
155 Gal.	20W-50 Superb	Kendall	Super B \$211.15/drv. \$116.95/drv.	2.77		
430 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	Dexron ATF (1.93/gal.) \$106.15/drv.	N/A		
110 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	Kendall 3.07/gal. \$116.95/drv.	"		
55 Gal.	" #33 - 55 Gal. Drum	" "	"	"		
55 Gal.	Omala #33 - 55 Gal. Drums	Shell Oil	"	"		
110 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	FL (1.80/gal.) \$99.00/drv.	"		
165 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	Kendall (2.09/gal.) \$114.95/drv.	"		
120 lbs.	Amolith #1 120 lb. Drum	Standard Oil	1-416 (50.5/pts.) \$60.30/drv.	"		
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	Kendall 3825/pts. \$153.00/drv.	"		
1000 Gal.	Amogas Engine Oil SAE 30- in 55 Gal. Drum.	American Oil	FL (1.80/gal.) \$99.00/drv.	"		
1000 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	Super 10 (1.88/gal.) \$103.45/drv.	1.94		
480 lbs.	Rykon Grease #2 - 120 lb. drum	American Oil	1-424 (53.25/pts.) \$66.30/drv.	N/A		
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	Kendall 15.55/gal. \$12.25/drv.	"		
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	Kendall 2.22/gal. \$122.10/drv.	"		

Disqualified



DESCRIPTION	TYPE-CODE	<u>Aero Oil</u> PRICE	<u>Holland</u> <u>Oil</u>	<u>Harcorax</u> <u>Chemical</u>	<u>new</u> <u>Chemical</u>
20 Gal. Industrial Oil #15 - 5 Gal. Cans	American Oi	\$	N/A		
120 lbs. Amovis Lubricant No8-X- in 120 lb. Cans	American Oi	SR-12X 39# only \$48.75/19.0 ea	"		
55 Gal. #700 - 55 Gal. Drum	Gladieux	\$	"		
152 lbs Multi-purpose Gear Lube #90 in 38 lbs Cans		\$	45/lb.		
110 Gal. Amoco 100 Series SAE 10 -55 Gal. Drums	American Oil	FL (1.80/gal) \$ 99.00/drv.	1.89		
Drum Deposit on 55 Gallon Returnable Drums		\$	30.00		
110 Gal. Amoco 200 20 Wt.		FL (1.80/gal) \$ 99.00/drv. No drum deposit	Simple		

Disqualified

**CITY OF FORT WAYNE****DEPARTMENT OF PURCHASES**

Number One Main St., Ft. Wayne, Ind. 46802

**INVITATION**

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of **James R. Snyder 423-7037** DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

**REQUIRED FOR DELIVERY TO:**

Department or Division **Board of Public Safety**

Address **One Main Street, City County Bldg.  
Fort Wayne, Indiana 46802**

**RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE**

Closing Time of Bids **Tuesday, October 16, 1979 at 11:00 A.M.**

**TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14455. BIDDERS SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.**

**TAX EXEMPT (Unless otherwise indicated)**

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<b>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1980</b>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed NON-COLLUSION AFFIDAVIT, and Affirmative Action Program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification. All items are to be bid as asked for in gallons, lbs, or case. Otherwise, we will disqualify the bid.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1980.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action ON FILE: <u>ATTACHED:</u> <input checked="" type="checkbox"/>		

Bid Bond required ☒ **YES** ☐ **NO** Performance Bond ☒ **YES** ☐ **NO**

See instruction item No. 18 on reverse side hereof.

Terms **NET** % cash discount if paid within **30** days from delivery and acceptance of goods or completion of services.

**PROPOSAL OR BID**

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of receipt, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within        days from receipt of order.

**IMPORTANT**

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

**INDLAND OILS INC.**  
Name of Company  
By **P. J. O'Brien** Title **V-Pres.**  
Address **P.O. Box 9007**  
City **Fort Wayne, Ind. 46804** Date **10/5/79**

1980 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 in 55 Gal Drums	API Service SE-CC		\$ <u>1.94</u>
1000 Gal.	Detergent Oil SAE 10-20-30-40- 55 Gal Drums	MIL-46152 API Service SE-CC	Amoco 200	\$ <u>1.94</u>
4 Cases	Detergent Oil SAE 20W in 24/1 Quart Cans		Amolube Motor Oil	\$ <u>2.29</u>
385 Gal	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	\$ <u>1.87</u>
2 Cases	Non-Detergent Oil #30 in 24 Qts./Case			\$ <u>2.19</u>
2 Cases 2 Cases	Detergent Oil 20WT Detergent Oil 30WT		Havoline Havoline	\$ <u>2.29</u>
110 Gal.	Non-Detergent Oil SAE 10 20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	\$ <u>1.89</u>
745 Gal	Diesel Oil SAE 20- 30-40-Lowash Series 3 in 55 Gal Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$ <u>1.98</u>
928 Gal.	Diesel Oil SAE #30 in 55 Gal. Dri,s (Bulk)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$ <u>1.98</u>
2210 Gal.	Hydraulic Oil For Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent	Indoil Industrial Oil #21	\$ <u>1.79</u>
2 cases	Outboard Motor Oil in 24/1qt. Cans	Premium Grade	Kendall American Out- Board Motor Oils	<u>3.73</u>
11 Drums	Automatic Trans- mission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		\$ <u>1.72</u>
1 Drum	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drums	AM MLYLITH or Equivalent	American Molyolith Grease	\$ <u>.48 LB</u>
240 lbs.	Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MLYLITH or Equivalent	American Molyolith Grease	\$ <u>1.50 LB</u>
1 Drum	Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	Permalube or Equivalent	Permalube Wheel Bearing Grease	\$ <u>N/A</u>

1980 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
160 Tubes	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14-3/4oz. 10 tubes to case		Amoco Lithium  MP Grease	\$ <u>704.96</u> <del>704.96</del>
1200 lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90 and 140	\$ <u>454.16</u>

## SPECIAL REQUIREMENTS - NO SUBSTITUTIONS

4600 Gal.	Detergent Oil in SAE 10W 40 Placed in 500 Gal. Storage Tank	Ford M2C101B M2C144A	\$ <u>1.88</u>
440 Gal.	Detergent Oil in 55 Gal Drums SAE 20-40	Ford M2C101B B2C144A	\$ <u>1.79</u>
605 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type F M2C33F	\$ <u>2.00</u>
55 Gal.	40 Weight FL	Kendall	\$ <u>2.77</u>
155 Gal.	20W-50 Superb	Kendall	\$ <u>2.77</u>
430 Gal.	Automatic Transmission Oil in 55 Gal. Drums	Ford Type M2C138CJ	\$ <u>N/A</u>
110 Gal.	Hydraulic #25 - 55 Gal. Drum	Shell Oil	\$ <u>N/A</u>
55 Gal.	" #33 - 55 Gal. Drum	" "	\$ <u>N/A</u>
55 Gal.	Omala #33 - 55 Gal. Drums	Shell Oil	\$ <u>N/A</u>
110 Gal.	Rotella #30 - 55 Gal. Drum	Shell Oil	\$ <u>N/A</u>
165 Gal.	Industrial #21 - 55 Gal. Drum	Standard Oil	\$ <u>N/A</u>
120 lbs.	Amolith #1 120 lb. Drum	Standard Oil	\$ <u>N/A</u>
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum	Standard Oil	\$ <u>N/A</u>
1000 Gal.	Amogas Engine Oil SAE 30 - in 55 Gal. Drum	American Oil	\$ <u>N/A</u>
1000 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum	American Oil	\$ <u>1.94</u>
480 lbs.	Rykon Grease #2 - 120 lb. drum	American Oil	\$ <u>N/A</u>
30 Gal.	Industrial Oil #31 - 5 Gal. Cans	American Oil	\$ <u>N/A</u>
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums	American Oil	\$ <u>N/A</u>

1980 EST.	DESCRIPTION	TYPE-CODE	PRICE
220 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ <u>N/A</u>
120 lbs.	Amovis Lubricant No8-X- in 120 lb. Cans	American Oil	\$ <u>N/A</u>
55 Gal.	#700 - 55 Gal. Drum	Gladieux	\$ <u>N/A</u>
152 lbs	Multi-purpose Gear Lube #90 in 38 lbs Cans		\$ <u>.45<sup>96</sup></u>
110 Gal.	Amoco 100 Series SAE 10 -55 Gal. Drums	American Oil	\$ <u>1.89</u>
	Drum Deposit on 55 Gallon Returnable Drums		\$ <u>20<sup>00</sup></u>
110 Gal.	Amoco 200 20 Wt.		\$ <u>?</u>

COMPANY: INDIANA OILS INC.SIGNATURE: Richard C. HamleyTERMS: 30 DAYS NETDATE: OCT 12, 1979

PRICES ARE FIRM FOR THE YEAR 1980  
AND DO NOT INCLUDE FEDERAL ROAD TAXES.

## CITY OF FORT WAYNE ✓

## DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

## INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Answer your reply as indicated below.

\*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

## REQUIRED FOR DELIVERY TO:

Department Board of Public Safety  
or Division

One Main Street, City County Bldg.

Address Fort Wayne, Indiana 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 16, 1979 at 11:00 A.M.  
Time of Bid

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14446. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

## TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>AUTOMOTIVE GREASE &amp; OIL REQUIREMENTS FOR 1980</u>		
		The accompanying bidders sheet must be properly completed and returned as you bid, along with a properly executed NON-COLLUSION AFFIDAVIT, and Affirmative Action Program.		
		We require that you bid specifically on the items listed adding your brand name to each for clarification. All items are to be bid as asked for in gallons, lbs, or case. Otherwise, we will disqualify the bid.		
		Adequate stocks will be available upon demand, however, our quantities are estimates only.		
		We require a guaranteed firm price for all purchases made by us during the year 1980.		
		The award of the bid will be made on an overall, total low price basis, or item by item, as determined by your pricing of our estimated quantities, whichever is in the best interest of the City. The successful bidder will receive individual Departmental Purchase Orders, from the using department, specifying the items to be shipped as the need arises. We require that prices be extended to all City Departments.		
		Affirmative Action ON FILE: _____ ATTACHED: _____		

Bid Bond required: ☒ NO ☒ YES Performance Bond ☒ NO ☒ YES  
See instruction item No. 16 on reverse side hereof.

Terms \_\_\_\_\_ % cash discount if paid within \_\_\_\_\_ days from delivery and acceptance of goods or completion of services.

## PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applicable and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within \_\_\_\_\_ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

National Chemsearch

For Sharon Danner Name of Company Bid Manager Title

Address P.O. Box 2170

City Irving, TX

10-4-79

Page 1 of 6

Ref. No. 551

Date September 13, 1979

Date wanted

Fund  
Appropriation No.

1980 EST	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
72 Gal	Detergent Oil #20 In 55 Gal Drums	API Service SE-CC		\$ _____
1000 Gal.	Detergent Oil SAE 10-20-30-40- 55 Gal Drums	MIL-46152 API Service SE-CC	Amoco 200	\$ _____
4 Cases	Detergent Oil SAE 20W in 24/1 Quart Cans		Amolube Motor Oil	\$ _____
385 Gal	Detergent Oil SAE 10W 30 in 55 Gal Drums	MIL 46152 API Service SE-CB	Amoco MV SAE 10W30	\$ _____
2 Cases	Non-Detergent Oil #30 in 24 Qts./Case			\$ _____
2 Cases 2 Cases	Detergent Oil 20WT Detergent Oil 30WT		Havoline Havoline	\$ _____
110 Gal.	Non-Detergent Oil SAE 10 20-30-40 in 55 Gallon Drums	SAE	Amolube Motor Oil	\$ _____
745 Gal	Diesel Oil SAE 20- 30-40-Lowash Series 3 in 55 Gal Drums	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$ _____
928 Gal.	Diesel Oil SAE #30 In 55 Gal. Dri,s (Bulk)	MIL-L-2104C API Service SE-CD	Kendall Amoco 300	\$ _____
2210 Gal.	Hydraulic Oil For Back Hoes, Tractors, Truck Hoists, in 55 Gal. Drums	Ind. Oil Ind'l. #21 or Equivalent Enerlex 8.60 Gal.	Indoil Industrial Oil #21	\$ 19,006.00
2 cases	Outboard Motor Oil in 24/1Qt. Cans	Premium Grade	Kendall American Out- Board Motor Oils	\$ _____
11 Drums	Automatic Trans- mission Oil in 55 Gallon Drums	Type A Dexron or Equivalent		\$ _____
1 Drum	Lithium Base Grease containing Moly-Sulphide Grade #2 in 400 lb. Drums	AM MILYLITH or Equivalent	American Molyolith Grease	\$ 760.00
240 lbs.	Lub-Plus 1.90 lb. Lithium Base Grease containing Moly- Sulphide Grade #2 in 120 lb. Drums	AM MOLYLITH or Equivalent	American Molyolith Grease	\$ 468.00
1 Drum	Lube - Plus Wheel Bearing Sodium Soap Base Grease in 120 lb. Drum	1.95 lb. Permalube or Equivalent	Permalube Wheel Bearing Grease	\$ _____

1980 EST.	DESCRIPTION	SPECIFICATIONS	TYPE-CODE	PRICE
160 Tubes	Multi-purpose grease in tubes (specify oz. tube & No. Tubes per case) 14- " 48 oz. per tube tubes to case	Lube Plus (4 Cases)	Amoco Lithium MP Grease	\$ 400.00
1200 lbs.	Multi-purpose Gear Grease in 16 Gal. 120 1 lb. Drums		Amer. MP Gear Lube SAE 80 90 and 140	\$
Grand Total				20,634.00

## SPECIAL REQUIREMENTS - NO SUBSTITUTIONS

4600 Gal.	Detergent Oil in SAE 10W 40 Placed in 500 Gal. Storage Tank		Ford M2C101B M2C144A	\$
440 Gal.	Detergent Oil in 55 Gal Drums SAE 20-40		Ford M2C101B B2C144A	\$
605 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type F M2C33F	\$
55 Gal.	40 Weight FL		Kendall	\$
155 Gal.	20W-50 Superb		Kendall	\$
430 Gal.	Automatic Transmission Oil in 55 Gal. Drums		Ford Type M2C138CJ	\$
110 Gal.	Hydraulic #25 - 55 Gal. Drum		Shell Oil	\$
55 Gal.	" #33 - 55 Gal. Drum		" "	\$
55 Gal.	Omala #33 - 55 Gal. Drums		Shell Oil	\$
110 Gal.	Rotella #30 - 55 Gal. Drum		Shell Oil	\$
165 Gal.	Industrial #21 - 55 Gal. Drum		Standard Oil	\$
120 lbs.	Amolith #1 120 lb. Drum		Standard Oil	\$
55 Gal.	Amer. Worm Gear Oil - 55 Gal. Drum		Standard Oil	\$
1000 Gal.	Amogas Engine Oil SAE 30:- in 55 Gal. Drum		American Oil	\$
1000 Gal.	Amoco 300 Series SAE 30 - 55 Gal. Drum		American Oil	\$
480 lbs.	Ryton Grease #2 - 120 lb. drum		American Oil	\$
30 Gal.	Industrial Oil #31 - 5 Gal. Cans		American Oil	\$
165 Gal.	Industrial Oil #95 SAE 40 - 55 Gal. Drums		American Oil	\$



1980 EST.	DESCRIPTION	TYPE-CODE	PRICE
220 Gal.	Industrial Oil #15 - 5 Gal. Cans	American Oil	\$ _____
120 lbs.	Amovis Lubricant No8-X- in 120 lb. Cans	American Oil	\$ _____
55 Gal.	#700 - 55 Gal. Drum	Gladieux	\$ _____
152 lbs	Multi-purpose Gear Lube #90 In 38 lbs Cans		\$ _____
110 Gal.	Amoco 100 Series SAE 10 -55 Gal. Drums	American Oil	\$ _____
	Drum Deposit on 55 Gallon Returnable Drums		\$ _____
110 Gal.	Amoco 200 20 Wt.		\$ _____

COMPANY: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

TERMS: Net 10 DaysDATE: 10-4-79

4702

TITLE OF ORDINANCE SPECIAL ORDINANCE - BLANKET PURCH. ORDERS FOR GREASE & OIL REQ. FOR 1980

C. U. P. O. NO. B-1467 & C. C. P. O. NO. 4-6802

C. U. P. O. NO. B-1468 & C. C. P. O. NO. 4-6803

DEPARTMENT REQUESTING ORDINANCE

BOARD OF PUBLIC WORKS

S-79-11-05

SYNOPSIS OF ORDINANCE BLANKET PURCHASE ORDERS FOR 1980 GREASE AND OIL REQUIREMENTS FOR VARIOUS

CITY DEPARTMENTS, AS FOLLOWS:

CITY UTILITIES PURCH. ORDER NO. B-1467 & CIVIL CITY PURCH. ORDER NO. B-4-06802 AERO OIL CO.

" " " " " B-1468 & " " " " B-4-06803 INLAND OILS, INC.

(MEMORANDUM AND PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE GREASE AND OIL REQUIREMENTS FOR VEHICLES USED BY VARIOUS CITY DEPTS.

EFFECT OF NON-PASSAGE

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS)

TO BE PAID BY RESPECTIVE

DEPARTMENTS INVOLVED

ASSIGNED TO COMMITTEE